



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$603.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$603.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$4,480.89
Funds Available (Net of HST):	\$1,154.11
Percent of Funds Expended to Date:	79.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-25	38750	PRINT SHOP LIMITED	Printing of Newsletter for MHA Lucy Stoyles	1,829.33
28-Apr-25	225003819	MOUNT PEARL SENIOR HIGH SCHOOL	Single Advertisement for MHA Lucy Stoyles in the Rodgers + Hammerstein's Cinderella Program	100.00
06-May-25	HOA009109	DEIDRE ANN LEVANDIER	Delivery of Newsletters for MHA Lucy Stoyles	825.00
28-May-25	2025260	85825 NEWFOUNDLAND & LABRADOR INC	Outdoor Sign Advertisement for MHA Lucy Stoyles at the Team Gushue Softball Complex	200.00
28-May-25	HOAJVAW-26008		Canada Post charges for statement of mailing for MHA Lucy Stoyles dated April 24, 2025	841.16
30-May-25	A01116878	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AA" Box/24 Product Code: 45480-00	24.89
30-May-25	A01116878	DICKS AND COMPANY LIMITED	Avery Easy Peel Address Labels Product Code: 31997-00	119.00
19-Jun-25	V815973	GRAND & TOY LIMITED	Letter (8.5 x 11), White Rolland, Hitech ROLHT3065-11-2 Price Per Package (1-39 Boxes) 250 Sheets per Package 8 Packages per Box Cover Stock, 65 LBS >10% Recycled	158.24
07-Jul-25	HOA009228	ST JOHN'S ARCHDIOCESE INC	Single Advertisement for MHA Lucy Stoyles in the Our Lady Queen of Families Bulletin	200.00
24-Jul-25	77832	CITY OF MOUNT PEARL	Rink Board Advertisement for MHA Lucy Stoyles - June - August 2025	183.27

Period Activity:	4,480.89
Opening Balance:	0.00
Ending Balance:	4,480.89

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$518.25

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	60.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	43.68
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	70.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	43.64
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	50.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	43.53
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	43.55
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North	60.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North	43.85

Period Activity: 518.25
Opening Balance: 0.00
Ending Balance: 518.25

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,630.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,675.69
Funds Available (Net of HST):	\$954.31
Percent of Funds Expended to Date:	63.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Bastow Court and return	6.49
22-Apr-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Tweedsmuir Place and return	9.04
23-Apr-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Olympic Drive and Return	12.23
24-Apr-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Ashford Drive and return	11.21
25-Apr-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Moores Drive and return	8.29
28-Apr-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to O'Keefe Avenue and return	10.54
29-Apr-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Wyatt Blvd. and return	6.11
30-Apr-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Masonic Drive and return	6.11
02-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Municipal Ave and return	8.06
05-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Crewe Place and return	8.12
07-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Hemmer Jane Drive and Return	9.07
09-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Blossom Ave and Return	10.47
12-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Michener Ave and Return	9.33
13-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Nelder Drive and Return	8.76
15-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Topsail Road and Return	9.07
22-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Nelder Drive and return	9.40



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Billard Avenue and return	9.74
26-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Frobisher Avenue and return	6.92
27-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Smallwood Drive and return	7.92
28-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Wyatt Blvd., to Messenger Drive, to Wyatt Blvd and return to Confederation building	11.08
30-May-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Lidstone Cres and Return	11.61
30-May-25	HOAJVAW-26013		To re-allocate monthly automobile allowance for April 1 - October 14, 2025 for MHA Lucy Stoyles from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,290.32
02-Jun-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Masonic Drive and return	6.09
03-Jun-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Babb Cres. and return	10.96
06-Jun-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Harlequin Cres and Return	9.47
09-Jun-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Smallwood Drive and Return	7.98
11-Jun-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Bannister Street and return	8.11
12-Jun-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Clover Brea Cres. and return	9.06
13-Jun-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to LaSalle Drive and return	7.58
16-Jun-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Rose Abbey St. and return	8.73
17-Jun-25	MECMS1280498		I&EConst Priv Vehicle Usage - Description: From Confederation Building to O'Flaherty Cres and return	8.86
24-Jun-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Michener Ave. Return	9.40
25-Jun-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Nelder Drive , return	9.47
27-Jun-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Masonic Drive Return	6.09
30-Jun-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Lidstone Cres. Return	11.70



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jul-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Ashford Drive, Return	11.24
04-Jul-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Babb Cres. Return	11.04
07-Jul-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Municipal Ave. Return	8.18
09-Jul-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Pinebud Cres. Return	9.95
10-Jul-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Topsail Rd. Return	10.22
15-Jul-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Moores Drive Return	8.31
16-Jul-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to O'Flaherty Cres. Return	8.92
17-Jul-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Masonic Drive Return	6.13
18-Jul-25	MECMS1283954		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Moores Drive Return	8.31

Period Activity: 1,675.69
Opening Balance: 0.00
Ending Balance: 1,675.69

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-25 to 30-Sep-25

STOYLES, LUCY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$795.81
Funds Available (Net of HST):	\$613.19
Percent of Funds Expended to Date:	56.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-25	1477	MOUNT PEARL PARADISE CHAMBER	2025 Membership Fee for MHA Lucy Stoyles for the Mount Pearl Paradise Chamber of Commerce	170.00
15-Apr-25	1859	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Lucy Stoyles to attend the 2025 Mayor's Outlook Luncheon on April 10, 2025	43.48
01-May-25	MECMS1280697	Church of the Ascension	Description: Cold Plate Supper for MHA with Constituents in District	17.54
10-May-25	MECMS1280697	First United Church	Description: Morning Coffee & Cake Walk with Constituents in District for MHA	8.77
10-May-25	MECMS1280697	The Anglican Parish of the Good Shepherd	Description: Mother's Day Afternoon Tea for MHA with Constituents in the District	13.16
20-May-25	MECMS1280697	Masonic Park Breakfast Club	Description: Breakfast for MHA and Constituency Assistant with Constituents	14.04
29-May-25	15247	AUTISM SOCIETY OF NEWFOUNDLAND	Registration for the 3rd Annual Afternoon Tea, Raffle and Fashion Show for MHA Lucy Stoyles and CA held on June 7, 2025	(150.00)
29-May-25	15247	AUTISM SOCIETY OF NEWFOUNDLAND	Registration for the 3rd Annual Afternoon Tea, Raffle and Fashion Show for MHA Lucy Stoyles and CA held on June 7, 2025	150.00
17-Jun-25	MECMS1280697	Masonic Park Breakfast Club	Description: Breakfast for MHA and Constituency Assistant with Constituents	14.04
15-Jul-25	MECMS1283931	Dollarama	Description: Food for Constituency Event	10.31
15-Jul-25	MECMS1283931	Costco	Description: Food, Drinks & Water for Constituency Event	213.42
18-Jul-25	MECMS1283931	Costco	Description: Food for Constituency Event	157.25
11-Aug-25	MECMS1286855	Costco	Description: Food and Beverage for Constituency Event	133.80

Period Activity:	795.81
Opening Balance:	0.00
Ending Balance:	795.81

---- End of Report ----